Overseas Logistics AS
Bragesveg 8, 2060 GARDERMOEN

Telephone:	+47 67204100
Internet:	www.olog.no
EMail:	post@olog.no
VAT NO.:	920876803MVA

INVOICE

Operator:	Ken Gjertsen
Invoice No.:	**11115**
Invoice date:	16.06.2025
Due date:	15.07.2025
Customer number	12120
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STARLIGHT AIRLINES
Dream City (No. 1176)
ERBIL,
IRQ1776 KURDISTAN

Date Job/Pod no.	Shipper/Consignee	Pick Up/D			Coll	Plt Volum	Weight	Fr.Weigl	Amount USD
16.06 14026	SCHENKER AS	HEIMDAL			3	5,290	983	5290	
70703070289110021(N)	SOUTH REFINERIES CO. BASRAH	BAGDAD							
	Container MSDU1379455								
	Senders ref DUPLICATE PAYMENT ON ACCOUNT - 41446266 - URUK ENGINEERING SERVICES CO.								
	BL/AWB no 228NO0003456 /								
	Art. FIRE ALARM AND GAS DETECTION S				3	5,290	983		
	ATTESTAION OF DOCS	**Unit**	1,00	**Price**	811,56				**811,56 F**
	CUSTOM CLEARANCE	**Unit**	1,00	**Price**	52,00				**52,00 F**
	PICK UP + STUFFING	**Unit**	1,00	**Price**	1.356,86				**1.356,86 F**
	PORT CHARGES	**Unit**	1,00	**Price**	293,00				**293,00 F**
	SJØFRAKT	**Unit**	1,00	**Price**	1.899,00				**1.899,00 F**
	HANDLING	**Unit**	1,00	**Price**	58,03				**58,03 F**
	VGM SOLAS	**Unit**	1,00	**Price**	25,00				**25,00 F**

Customer accounts are managed by Debia Finans AS - if paid past due interests and fees will apply. If applicable EU Late payment fee will be added!

Subject to VAT	Exempt from VAT (F)	VAT in NOK	VAT	Total amount
0,00	**4.495,45**	**0,00**	**0,00**	**USD 4.495,45**

Payment details:

Customer number	12120	**IBAN:**	NO2731854236760	**Payable to:**	Overseas Logistics AS
Invoice No.:	**11115**	**SWIFT:**	SPRONO22		Bragesveg 8
Invoice date:	16.06.2025	Sparebank 1 Sør Norge ASA			
Due date:	15.07.2025				2060 GARDERMOEN
		Amount:	**USD 4.495,45**	**Bank account:**	**3185.42.36760**